AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE			4. R	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)	
P00047		See Bloo	ck 16C	See	e Schedule		
6. ISSUED BY	CODE	HPOD		7. <i>P</i>	DMINISTERED BY (If other than Item 6)	CODE	
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton Bu nnsylvania Avenue, N. de: 3803R ton DC 20460	uilding					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code) ((x)	9A. AMENDMENT OF SOLICITATION NO.		
ATTAIN,	LLC FFREY COE				DB. DATED (SEE ITEM 11)		
	SONS BLVD STE 1400						
MCLEAN V	7A 22102		2		IOA. MODIFICATION OF CONTRACT/ORDER N HHSN316201200117W EP-G15H-01113 IOB. DATED <i>(SEE ITEM 13)</i>	IO.	
CODE 83	1112466	FACILITY COD	DE		04/27/2015		
		11. THIS ITE	EM ONLY APPLIES TO AN	MEN	DMENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF (a mendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If required)	e to the solicitatio OFFERS PRIOR or already submitt is received prior uired)	n and amendment numbe TO THE HOUR AND DAT ted , such change may be to the opening hour and d Net	ers. TE S e mad date I r	•	D BE RECEIVED DUR OFFER If for letter makes 482,865.	O AT by
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	THE CONTRAC	Т
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				DMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). RITY OF:	in paying office	,
	D. OTHER (Specify type of modification	• /					
Х	Local Clauses EPA-B-	-32-103 L	imitation of	Go	overnment's Obligation		
E. IMPORTAN	T: Contractor is not.	is required t	o sign this document and	retu	rn copies to the issuin	g office.	
DUNS Nur Office o	mber: 831112466	ke Bay P	rogram Office		g solicitation/contract subject matter where feasi		
Option I		of perfo	rmance of Opt		ds in the amount of \$482 n Period 3 is 04/27/2018		
אודות אירות	NINIMING CODE ADDED						
Continue	DUNTING CODE ADDED:						
Except as pro		ne document refe	renced in Item 9 A or 10A	16	heretofore changed, remains unchanged and in		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16	arisol Ventura B. UNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED
	(0)				Mausof Ventura	SIGNATURE	07/17/2018
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED HHSN316201200117W/EP-G15H-01113/P00047
 PAGE
 OF

NAME OF OFFEROR OR CONTRACTOR

ATTAIN, LLC

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY UN	IIT UNIT PRICE	AMOUNT
(A)	(B)	(C) (I	(E)	(F)
	Account code:			
	18-19-B-30PH-000BD4-2505-1830WPS002-001			
	Beginning FiscalYear 18			
	Ending Fiscal Year 19			
	Fund (Appropriation) B			
	Budget Organization 30PH			
	Program (PRC) 000BD4			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1830WPS002-001			
	Quantity: 0			
	Amount: \$88,542.00			
	Amount. 900,542.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:	1 1		
	18-19-B-30PH-000B53-2505-1830WPS002-002			
	Beginning FiscalYear 18			
	Ending Fiscal Year 19			
	Fund (Appropriation) B	1 1		
	Budget Organization 30PH	1 1		
	Program (PRC) 000B53	1 1		
	Budget (BOC) 2505	1 1		
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1830WPS002-002			
	Quantity: 0			
	Amount: \$30,000.00			
	Amount. 930,000.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	18-19-B-30M30C2-000BD4-2505-1830MOS015-001			
	Beginning FiscalYear 18			
	Ending Fiscal Year 19			
	Fund (Appropriation) B			
	Budget Organization 30M30C2			
	Program (PRC) 000BD4			
	Budget (BOC) 2505			
	Job # (Site/Project) LSMMGBBQ			
	Cost Organization			
	DCN-LineID 1830MOS015-001			
	Quantity: 0			
	Amount: \$300,000.00			
	11modile. 9500,000.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	18-19-B-30M30C2-000B53-2505-1830MOS015-002			
	Beginning FiscalYear 18			
	Ending Fiscal Year 19			
	Fund (Appropriation) B			
	Continued			
	1	I I	1	

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NAME OF OFFEROR OR CONTRACTOR

ATTAIN, LLC

NO.	SUPPLIES/SERVICES	QUANTITY UN		AMOUNT
.)	(B)	(C) (D	(E)	(F)
	Budget Organization 30M30C2			
	Program (PRC) 000B53			
	Budget (BOC) 2505			
	Job # (Site/Project) LSMMGBBQ			
	Cost Organization			
	DCN-LineID 1830MOS015-002			
	Quantity: 0			
	Amount: \$46,250.00			
	Amount: \$46,250.00			
	NEW ACCOUNTING CODE ADDED:		i	
	Account code:	i i		
	18-19-B-28E-000B42-2505-1828CES038-001			
	Beginning FiscalYear 18			
	Ending Fiscal Year 19			
	Fund (Appropriation) B			
	Budget Organization 28E			
	Program (PRC) 000B42			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1828CES038-001			
	Quantity: 0			
	Amount: \$5,000.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	18-19-B-28E-000B42-2505-1828CES045-001			
	Beginning FiscalYear 18			
	Ending Fiscal Year 19			
	<u> </u>			
	Fund (Appropriation) B			
	Budget Organization 28E			
	Program (PRC) 000B42			
	Budget (BOC) 2505			
	Job # (Site/Project) LSMM0000			
	Cost Organization			
	DCN-LineID 1828CES045-001			
	Quantity: 0			
	Amount: \$13,073.00			
	Delivery Location Code: OW			
	OW			
	US Environmental Protection Agency			
	26 West Martin Luther King Drive			
	Cincinnati OH 45268 USA			
	CINCILITACE OII 40200 OSA			
	Continued			

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NAME OF OFFEROR OR CONTRACTOR

ATTAIN, LLC

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 04/27/2016 to 04/26/2020				
			1		